## ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF 6

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 3. DATE OF ORDER 5. PRIORITY

STREAM   Control   Contr	SPM540-04-V-0023							(YYMMMDD)		0010701437							
Defense Supply Center Pails G & 1 Polished-pikes PA 1911-1992 Local Administrator PEPERAL (2373-7994   PAX: (218737-878) Local Administrator PEPERAL (2373-2994   PAX: (21873-298) Local Administrator PEPERAL (2373-2994   PAX: (				CD0500	7 A						00	- I	DOC9				
Delivers Supply Center Phila G. 8 I PORTED TO BROWN NO. 1911. 4099 Local Administrator PFFFRA2 (1973-8794 / PAX: CLS)737-878 ( PORTED TO ROBBINS NO. 1911. 4099 Local Administrator PFFFRA2 (1973-8794 / PAX: CLS)737-878 ( PORTED TO ROBBINS NO. 1911. 4099 Local Administrator PFFFRA2 (1973-8794 / PAX: CLS)737-878 ( PORTED TO ROBBINS NO. 1911. 4099 LOCAL Administrator PFFFRA2 (1973-8794 / PAX: CLS)737-878 ( PORTED TO ROBBINS NO. 1911. 4099 LOCAL PROPERTY NO	SP0500						7.71	51 0300						8. DELIVERY FOR			
** A QUALTERS** LOCAL AND THAT HE TO TO SENDER TO THE PORT STYLEON AND ADDRESS.** LOCAL AND A	700 Robbins Ave. Philadelphia,PA 19111-5092 Local Administrator: PEPFRA2 ( )737-8794 / FAX: (215)737-8578							GENERAL AND INI 700 ROBBINS AVE PHILADELPHIA PA	X	DEST OTHER							
NAME AD COST ENTERPIBES, INC 240 NN DALLAN STREET  15. PAYMENT WILL BE MADE BY  17. MOLT INVIOUS TO  18. MOLT INVIOUS TO  19. MOLT INVI	9. CON	TRACTOR			CODE	08004	CK			10 DE	I IVED T	O EOB POI	NT BV/Date)	11. MA			
NAME AND ADDRESS  CCC EXTENSIPRINGS. WITH A STREET GRAND PRABBET IX 7509-0971  14. SUPT O See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Schoolste - Do Not Ship to Address in Block 6  DEATE SCHOOLST S See Block 15  MARK ALL PACKAGEN NO.  MARK ALL PACKAGEN NO.  DEATE SCHOOLST S S SCHOOLST S S S S S S S S S S S S S S S S S S S		ſ			L	19900									1		
ADDRESS 249 NV DALLAN PRAIRIET TA 7866-14971  IL SHIP TO CODE SLATOI  See Schedule - Do Not Ship to Address in Block 6  DEAS PUTP IN TATE OF CODE SLATOI  POLITION ON THE PACKAGES AND PAPERS WITH P		I												<del>  _</del>	7		
See Schedule - Do Not Ship to Address in Block 6   DFAS BYPE (SL. 1701)   P.O. MOS. 30001   COLUMBIS OH 4325-9031   PAPERS WITH CONTRACT OR ORDER NUMBER	NA AT	ME AND							davs								
15. FRYMENT WILL BE MADE BY CODE   SL4701   PARK ML PACK GEN AND LOCATION OF THE PACK GEN AND LOCATIO	111	I											- I OMEN OWNER				
See Schedule - Do Not Ship to Address in Block 6  DEAS BYDP (SL4701) P.O. DUX SMOOTH P.O. DUX		l						See						L5			
See Schedule - Do Not Shap to Address in Block 6    DEAT BLUE   PACKAGES AND COLUMBIA OIL 4236-9931   PACKAGES AND PAPERS WITH COLUMBIA OIL 4236-9931   PAPERS WITH COLUMBIA OIL 4236-9931     PACKAGE   PACKA	14. SH	IP TO			CODE		15. 1	PAYMENT WILL BE MADE	BY	CODE		SL47	01				
ELIVERY PORT OF PORT O		See Sc	hedule	- Do Not Ship to Add	ress in Block 6			P.O. BOX 36903	1	1				F C	ACKAGES AND PAPERS WITH ONTRACT OR		
### Reference your offer dated 2004 SEP 16  ### Reference your off				1				EFT: T									
### ACCEPTED AND CONTRACT BY JUNIT PRICE  *** U quantity accepted by the Government is some as quantity ordered and supplier micrograph ordered and quantity or quantity ordered and quantity ordered		DELIVER	Y	•			ince w	vith and subject to terms and c	onditions of abo	ove numb	ered cont	ract.					
NAME OF CONTRACTOR  SIGNATURE  If this box is marked, appeller must sign Acceptance and return the following number of copies:  TYPED NAME AND TITLE  TYPED NAME AND TITLE  TYPED NAME AND TITLE  DATE SIGNATURE  (TYPED NAME AND TITLE  OTHER SIGNATURE  TYPED NAME AND TITLE  DATE SIGNATURE  TYPED NAME AND TITLE  DATE SIGNATURE  TOTAL:  18  TOTAL:  19  SCHEDULE OF SUPPLIESSERVICE  20  QUANTITY  ORDERED  ACCEPTED AND CONTRACTOR  BY:  SUPPLIESSERVICE  21  ACCIDENTED  TOTAL:  TOTAL:  TOTAL:  TOTAL:  TOTAL:  S. TOTAL  TOTAL:  S. TOTAL  TOTAL:  PARTIAL  INSTITUTE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  DATE  SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  TOTAL:  S. TOTAL		PURCHAS	E X												*		
Trials box is marked, supplier must sign acceptance and return the following number of copies:   17. ACCOUNTING AND AFPROPRIATION DATALOCAL USE   18.   ITEM NO.   19.   SCHEDULE OF SUPPLIES/SERVICE   20. QUANTITY ORDERS   21. UNIT PRICE   22. AMOUNT     18.   ITEM NO.   19.   SCHEDULE OF SUPPLIES/SERVICE   24. UNITED STATES OF AMERICA   Cart Breys   PEFFRA1   25. TOTAL   13.     18.   ITEM NO.   19.   SCHEDULE OF SUPPLIES/SERVICE   24. UNITED STATES OF AMERICA   Cart Breys   PEFFRA1   25. TOTAL   13.     19.   ITEM NO.   19.   SCHEDULE OF SUPPLIES/SERVICE   24. UNITED STATES OF AMERICA   Cart Breys   PEFFRA1   25. TOTAL   26. UNITED STATES OF AMERICA   Cart Breys   PEFFRA1   26. UNITED STATES OF AMERICA   PEFFRA1   26. UNITED STATES OF AMERICA   PEFFRA1   26. UNITED STATES OF AMERICA   PEFFR	ORDER			MODIFIED, SUBJECT	CONTRACTOR HEREB TO ALL OF THE TERM	SY ACCEPTS THE OF S AND CONDITIONS	SET	REPRESENTED BY THE NU FORTH, AND AGREES TO	JMBERED PUI PERFORM TH	E SAME	ORDER	. AS IT MA	Y PREVIOUSLY	HAVE BI	EEN OR IS NOW		
IN TIEM NO. 19. SCHEDULE OF SUPPLIES SERVICE  20. QUANTITY 21. UNIT PRICE 23. AMOUNT  * If quantity accepted by the Government is some as quantity ordered, indicate by 32. [4] [4] [4] [4] [4] [4] [4] [4] [4] [4]		NAMI	E OF CO	ONTRACTOR	SIG	GNATURE			TYPED NAM	E AND	TITLE			DATI	E SIGNED		
Other: BX:97X 4930 5CBX 001 2630 S33189    SCHEDULE OF SUPPLIES SERVICE						owing number of copies	S:							(YYM	MMMDD)		
TOTAL:  * If quantity accepted by the Government is some as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  * Ordered, indicate by X. If different, enter accepted by the Acce		er: BX:9		930 5CBX 001 26	30 S33189				20 OHANT	TTX/	21	22		22			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity ordered and encircle.  BY:    Sumative of AUTHORIZED GOVERNMENT REPRESENTATIVE	ITE	M NO.	19.	SCHEL	DULE OF SUPPLIES/SE	RVICE			ORDERED/ UNIT UNIT PRICE			T PRICE					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity ordered and encircle.  26. QUANTITY IN COLUMN 20 HAS BEEN  27. SHIP. NO.  28. D.O. VOUCHER NO.  30.  INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  PARTIAL  FINAL  32. PAID BY  33. AMOUNT VERIFIED CORRECT FOR  36. I certify this account is correct and proper for payment.  COMPLETE  PARTIAL  DATE  SIGNATURE AND TITLE OF CERTIFYING OFFICER  37. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.					24 11	INITED STATES OF A	MER	UCA <b>C</b> arl Breva	TOTA	13	RAI			\$	1514 50		
actual quantity accepted below quantity ordered and encircle.  BY:  TRACTING/ORDERING OFFICER  DIFFERENCE  26. QUANTITY IN COLUMN 20 HAS BEEN  INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  PARTIAL  PARTIAL  FINAL  31. PAYMENT  36. I certify this account is correct and proper for payment.  COMPLETE  PARTIAL  PARTIAL  SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  36. I certify this account is correct and proper for payment.  TOMPLETE  PARTIAL  SIGNATURE AND TITLE OF CERTIFYING OFFICER  37. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	* If	quantity acc	epted by	the Government is same a	S	INITED STATES OF A	_	·		refri	(AI			<b>P</b>	1514.50		
26. QUANTITY IN COLUMN 20 HAS BEEN  27. SHIP. NO.  28. D.D. VOUCHER NO.  30.  INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  PARTIAL  FINAL  31. PAYMENT  32. PAID BY  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  COMPLETE  PARTIAL  PARTIAL  ST. PAYMENT  35. BILL OF LADING NO.  37. RECEIVED BY (Print)  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	ac	tual quantity	accepte	ed below quantity ordered a		101	7	TE4-		[RAC]	ING/OR	DERING	-				
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  PARTIAL  PARTIAL  FINAL  32. PAID BY  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  COMPLETE  PARTIAL  TOMPLETE  PARTIAL  SIGNATURE AND TITLE OF CERTIFYING OFFICER  35. BILL OF LADING NO.  ACCEPTED, AND CONFORMS TO THE INITIALS  CONTRACT EXCEPT AS NOTED  PARTIAL  FINAL  36. I certify this account is correct and proper for payment.  COMPLETE  PARTIAL  FINAL  35. BILL OF LADING NO.  ACCEPTED, AND CONFORMS TO THE INITIALS  36. I Certify this account is correct and proper for payment.  ACCEPTED, AND CONFORMS TO THE INITIALS  COMPLETE  PARTIAL  FINAL  36. I CERTIFY ING OFFICER  ACCEPTED, AND CONFORMS TO THE INITIALS  ACCOUNT NUMBER  ACCEPTED, AND CONFORMS TO THE INITIALS  ACCEPTED ACCEPTED TO THE INITIAL INITIALS  ACCEPTED TO THE INITIAL INITIALS			COLU	MN 20 HAS BEEN			•	r	L 28. D.O. VO		(						
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  36. I certify this account is correct and proper for payment.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER  37. RECEIVED AT 38. RECEIVED BY (Print)  32. PAID BY  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  34. CHECK NUMBER  35. BILL OF LADING NO.  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.					ACCEPTED AND	CONFORMS TO THE							-				
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  31. PAYMENT  32. CHECK NUMBER  33. CHECK NUMBER  34. CHECK NUMBER  35. BILL OF LADING NO.  36. I certify this account is correct and proper for payment.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER  37. RECEIVED AT 38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CONTAINERS  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	CONTRACT EXCEPT AS NOTED											ERIFIED CORRECT FOR					
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER  35. BILL OF LADING NO.  FINAL  40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.						VE	31. PAYMENT	34. CHECK NU				ИВЕR					
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL  37.RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.		,	15										35. BILL OF LA	DING NO	OING NO.		
37.RECEIVED AT 38. RECEIVED BY ( <i>Print</i> ) 39. DATE RECEIVED 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.		DATE		SIGNATURE A	ND TITLE OF CERTIFY	/ING OFFICER	_										
	37. DATE RECEIVED						)		41. S/R ACC	OUNT N	UMBER		42. S/R VOUCH	ER NO.			

	Order Number:	PAGE OF PAGE					
CONTINUATION SHEET	SPM540-04-V-0023	2 6					
FAR 52.209-1 applies: 1 or more QPL	components are required.						

CONTINUATION SHEET

Order Number:

SPM540-04-V-0023

PAGE OF PAGES

3 6

SECTION B

PR 0010701437

NSN 3950-01-172-5824

ITEM DESCRIPTION:

ACTUATOR, PNEUMATIC STYLE 25, ASSEMBLY ORDER NO. W01-358-7025.

STILL 23, INSELIBLE CREEK NO. NOT 330 TO

CRITICAL APPLICATION ITEM

HUGHES INDUSTRIAL PRODUCTS INC (1JN58) P/N 25 FIRESTONE INDUSTRIAL PRODUCTS CO DI (72413) P/N 25

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 0010701437 0001 11 EA <u>\$116.50000</u> <u>\$1281.50</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = E5: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A

DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

CONTINUED ON NEXT PAGE

Order Number:

SPM540-04-V-0023

PAGE OF PAGES

6

## SECTION B

(R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 JAN 05

PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 US

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 US

PROJ

<u>ITEM</u> PRPRLI QUANTITY UNIT UNIT PRICE **AMOUNT** 

0002 0010701437 0002 \$116.50000 2 EA\$233.00

> MINUS 0% QTY VARIANCE: PLUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

CONTINUED ON NEXT PAGE

Order Number:							I	PAGE	F I	PAGES							
CONTINUATION SHEET			SPM5	40-0	4-V	-00	23								5		6
		SEC	TIOI	1 B													
PREP FOR DELIVERY																	
PKGING DATA - : MIL-STD-2073 PACKAGING D							19	99									
DELIVER FOB: DESTINATION	BY:	200	)5 JA	N 0!	5												
PARCEL POST/FREIGHT ADDRESS	:																
W25G1U XU TRANSPORTATION OFFICE DDSP NEW CUMBERLAND FACI BUILDING MISSION DOOR 11 NEW CUMBERLAND PA 17070- US	LITY 3 134																
PROJ																	
* * * * * * * * * * * * * *	* * *	* *	* *	* *	* >	* *	*	* *	* *	* :	* *	*	* :	* *	*	* *	
REMIT PAYMENT TO:																	
* * * * * * * * * * * * * * * *	* * *	* *	* *	* *	* 7	* *	*	* *	* *	*	* *	*	*	* *	*	* *	

CONTINUED ON NEXT PAGE

COMPINITATION CIERT	Order Number:		PAGES
CONTINUATION SHEET	SPM540-04-V-0023	6	6
THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATE DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AT RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT https://www.dibbs.bsm.dla.mil/	ND		
incept, / www.aissb.isbaicia.aii/			